DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY











Software Requirements Review

Version 5.8

ECP 0750 PMO - Provide COR Information to



General Information

- Title of Change Request: Provide CORT Tool Data to Vendors
- Presented By (Agency/Submitter Name): WAWF
 PMO
- Technical POC:
- Functional POC:
- Principal Staff Assistant:



Problem Description From ECP

 WAWF vendors are consistently contacting the Ogden Helpdesk requesting help with their Invoice and have questions on their contract. This causes strain on the Ogden Helpdesk to either have to help the vendor or lookup the contract and refer the Vendor back to the KO/ COR.



Solution/ Requirement

• Now that WAWF **Factor** CoRP Tool and the CORT Tool data, we should be able to provide the CORs and/or KOs contact information regarding the contract to the vendor. This will allow the vendor a direct line through WAWF to contact the appropriate party for their invoicing needs rather than the Helpdesk.



CACI ANALYSIS



Assumptions

- Applicable to all contracts where the COR and/or Contracting Officer can be identified within the CORT Tool.
- Lookup limited to those records where the user's CAGE Code matches the contract CAGE Code within the CORT Tool.



Scope

• WAWF will leverage data contained in the CORT Tool and provide the contact information for the appointed COR to WAWF Vendors.



Questions

• None at this time.



As Is Process

 Currently, there is no interaction between the CORT Tool and IRAPT Vendors

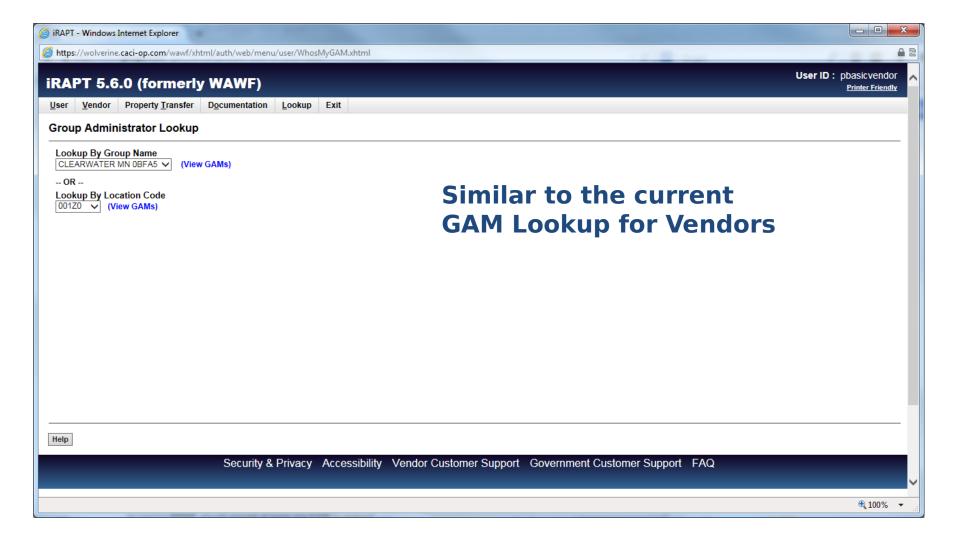


To Be Process

- Vendors will have a link available to them on the homepage to permit them to lookup a contract (by PIIN/SPIIN) and identify the COR and/or Contracting Officer associated with the contract.
- Results will be "filtered" by the user's CAGE Code to limit visibility of contract COR and KO to appropriate CAGE Codes.



To Be Process





Application Areas Affected

Application

Overall Environment

User Self-Registration

BI Tool / MRS

CORT Tool

EDA User Administration

eMIPR

ERP Portal

X IRAPT

IUID Registry

JCCS Portal / Interface

NCCS



Server Installations Affected

- [X] Production Environment/System
- [X] Testing Environment/System
- [X] Training Environment/System



System Documentation

[] System Set Up Instructions

[X] WBT/SUM



IRAPT

Invoicing, Receiving, Acceptance, and Property Transfer



WAWF Anticipated Changes

Application

User Role Functionality (user permitted actions)

Application Administration

Customer Support

Documents

Folders

Group Structure

Imports / EDI IC / DLMS / Extracts

Interfaces

X System Notifications (on-screen or email)
Other



WAWF User Base / Role Changes

- [] Administration
- [] Account Maintenance
- [] Authentication
- [] Self Registration

No Changes



WAWF Administration Changes

No Changes



WAWF Customer Support Changes

No Changes



WAWF Document Changes

No Changes



WAWF Documents Affected (DE & WF)

Financing Documents

- [] Progress Payment Request
- [] Commercial Item Financing Request
- [] Performance Based Payment Request

Invoice Documents

- [] Commercial Invoice (Fact Pay) [] Commercial Invoice
- [] Commercial Invoice as 2-in-1
- | Construction Invoice
- [] Navy Construction and Facilities Invoice
- [] Navy Shipbuilding Invoice
- [] Telecommunications Invoice (Contractual)



WAWF Documents Affected (DE & WF)

Non-Contractual Payment

- [] Miscellaneous Payment (Federal)
- [] Miscellaneous Payment (Non Federal)
- [] Telecommunications Invoice (Non-Contractual)

Property Documents

- [] Contract to Contract
- [] Contractor to Contractor to
- [] Contractor to Covernment
- [] Government to Contractor
- Government to Government
- [] Property Receipt without Shipment Document in WAWF
- [] Spawned Property Transfer Document



WAWF Documents Affected (DE & WF)

Shipment Documents (less Property)

- [] Corrected Receiving Report
- [] Energy Receiving Report
- [] Receiving Report
- [] Receiving Report (FMS)
- [] Receiving Report with Purchase Card as Method of Payment
- [] Micropurchase Receiving Report

Voucher Documents

- [] Cash Collection Voucher
- [] Cost Voucher
- [] Grant Voucher
- [] Non-Procurement Instrument Voucher



WAWF Document Changes

] Archive Process
] Creation / Initiation
[] via EDI
[] via FTP
[] via mobile device (Native Application)
[] via the Web Interfacenges [] by Government Usersanges [] by Vendors
[] by Government Users
[] from Document
[] from Template
[] Pack Later
[] Transportation Later



WAWF Document

- Changes 2
 [] Data Pre-Population from EDA
 - [] during creation
 - [] during workflow action
- [] Printing
- [] Processing (government)
 - [] via external acceptance and [] via external receptance []

 - [] via mobile device
 - [] via Native Application
 - []QCTS
 - [] via web



WAWF Document Changes - 3

[] Processing (vendors) [] via external receipt [] via mobile device (Native Application) [] via web [] Recall [] Routing No Changes [] Regenerate EDI [] Save & Continue [] Other (specify)



WAWF Documents Data Elements

No Changes



WAWF Documents PSS Edits

No Changes



WAWF Folder

No Changes



WAWF Group Structure

No Changes



WAWF Import Transactions Affected

- [] Creation
 - [] EDI
 - [] FTP
- [] During Workflow Processing
 - [] EDI
 - []XML

No Changes

- [] After Workflow Processing
 - [] Pay Office Acknowledgement



WAWF Export Transactions **Affected**

- [] Accounting Update Transactions
- [] Material Shipment Transactions
- [] Payment Request Transactions
- [] Receipt/Acceptance Transactions
- [] Standard Extractsanges
 [] XML Extracts



WAWF Interfaces Affected

- Database
 Interfaces
 [] EDA Data
 [] EDA Index
 [] myInvoice
 [] Prices to Web
 No Changes

 WAWF Internal
 [] MRS BI Tool User
 Feed
 [] MRS Data Feed
 [] WAWF Attachments
 [] Other (specify):
- Validation Interfaces
- [] CEFT
- [] IUID Registry (Web

Svc)

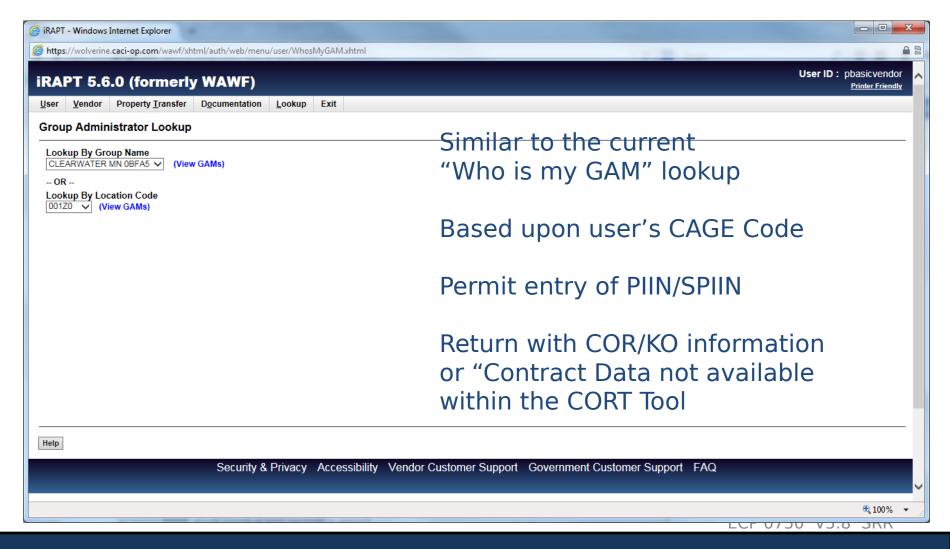


WAWF Notifications Affected

Provide a link on the homepage to permit the Vendor role to identify the COR/ Contracting Officer associated with a contract or order.



Example Screen





Implementation Risk and Impact



Business and Application Risks

Given the scope, assumptions and areas of the system to be affected, the risk of implementation of this change is estimated to be minimal.